

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,46,003/- to Sri K.L.Narayana, Additional Secretary to Government (Retd.), Labour Employment Training and Factories Department – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 431

Dated: 14-08-2024.

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from K.L.Narayana, Addl. Secy. to Govt. (Retd.), L.E.T&F Dept dt:27.04.2024.
4. Government Memo No. LETF-OPIM/A1/55/2024, Dt.02.05.2024.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No. 19751(1)/MA-C/2024, Dt.15.07.2024.

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ORDER:

In the reference 3rd read above, Sri K.L.Narayana, Additional Secretary to Government (Retd.), Labour Employment Training and Factories Department in his application has stated that, he has obtained treatment for “CAD-ACS-AWSTEMI” at KIMS Hospital, Minister Road, Secunderabad for the period from 01.04.2024 to 03.04.2024 and incurred total expenditure of Rs.3,38,209/- (Rupees Three lakhs Thirty Eight thousand Two hundred and Nine only) and he has furnished Essentiality Certificate and original medical bills to reimburse the medical expenditure to him.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.3,17,853/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,46,003/- and indicated net admissible amount is Rs.1,46,003/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,46,003/- (Rupees One lakh Forty Six thousand and three only) towards reimbursement of medical expenses to Sri K.L.Narayana, Additional Secretary to Government (Retd.), Labour Employment Training and Factories Department, towards self-treatment for “CAD-ACS-AW Stemi, CAG,PTCA Stent to LAD” at KIMS Hospital, Minister Road, Secunderabad during the period from 01.04.2024 to 03.04.2024 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

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6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.10082891360, SBI, Defence Colony Branch, Hyderabad, IFSC Code:SBIN0008025 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri K.L.Narayana, Additional Secretary to Government (Retd.),
Labour Employment Training and Factories Department

Copy to:-

The Labour Employment Training and Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER